

## Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

## Office of Campaign and Political Finance

Commonwealth Massachusetts					
Office of Campaign and Po One Ashburton Place Boston, MA 02108 (617) 727-8352.	litical Finance		01 1		
		•	9/22/11		
<ol> <li>Date of Report</li> </ol>		t he filed within 7 hu	siness days of expenditu	re(s) in excess of \$100.0	) in aggregate)
2. Expenditure(s)		1199SEIU	United Head	theave Work	<i>(</i>
		(Name of individual Name)		Royblaria	MA 02119
		Street Address		City/Town	Zip
	,			• • • • • • • • • • • • • • • • • • •	
3. Name of Cand	lidate(s) For Whom	the Above Expen	nditure(s) Election o		
		Diann	e Wilker	SON	
4. Expenditure(s	)):				
Date Paid	To Whom P	aid	Address	Purpose	Amount
				•	
				·	
				<u> </u>	
		-			
					·
(1) the individual contemplation (2) the individual contemplation or at the requirement.	ul(s) or group who makes or suggestion of	made the expendit ure(s); and made the expendit of any candidate.	ture(s) described her	ein did not cooperate, ee organized on behal	5, section 18A: eceive any contributions in consult or act in concert with f of any candidate, or any
I further certify	that all statements	made herein are ti	rue and accurate.		
Signed under the	ne penalties of per	jury:			
Signature	July	9/20/0 Da		Name of Individual S f of a group)	igner and Title (if signing on

JAOITHOA & POLITIOAL FIRANCE

OC	PF					
Date	paid	to whom	paid	address	purpose	amount
	•			05.0 01 1.D 1 144.00100	11.	04.040.74

9/22/2006 Murdock Mailing (65 Sprague Street Boston, MA 02136

mailing

\$1,319.78

## MURDOCK MAILING Co., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com INVOICE NUMBER: 16109-H

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119

Net 30 Days   SHEPING METHOD   SHEP DATE   10/20/06	CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		
SALESPEPID   SHIPPING METHOD   UNIT PRICE   EXTENSION					
Dianne Wilkerson  1.00 Download file, inkjet name 129.060 129.06 & address, mail 1st class auto -1801 records First class postage 530.830 530.83  Subtotal 659.85 Sales Tax Total Invoice Amount 9659.85		STILL MALL MALL MALL MALL MALL MALL MALL M	CONTRACTOR OF THE PROPERTY OF		
Dianne Wilkerson  1.00 Download file, inkjet name 129.060 129.06 & address, mail 1st class auto -1801 records  First class postage 530.830 530.83  Subtotal 659.85 Sales Tax Total Invoice Amount \$659.85					
Download file, inkjet name 129.060 129.06  & address, mail 1st class auto -1801 records  1.00 First class postage 530.830 530.83  Subtotal 659.83  Sales Tax Total Invoice Amount \$659.83	ITITY TEM NUM	BER DESCRIPTION	UNIT PRICE	EXTENSION	
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address, mail 1st class auto -1801 records  First class postage 530.830 530.83  Subtotal 659.85  Sales Tax  Total Invoice Amount \$659.85		Dianne Wilkerson			
& address, mail 1st class auto -1801 records  First class postage 530.830 530.83  Subtotal 659.83  Sales Tax  Total Invoice Amount \$659.83	1 0.0	Download file, inkjet name	129.060	129.06	
auto -1801 records  First class postage 530.830 530.83  Subtotal 659.85  Sales Tax  Total Invoice Amount \$659.85		ひょうしょうりゅうりょう ひょうしゅ しゅうしょうしゅう しゃし しょうしょう はんかい かんりゅう かんしゅん かんりょう かんりょう			
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Subtotal 659 85 Sales Tax Total Invoice Amount \$659.85 Payment Received	1 00	과장 남자 전기 가지 않아 있는 것이 나는 전쟁을 함 하고 생각한 정점을 하는 것 같아. 지난 사람들은 그는 가지만 하지 않아 하는 계약이	530.830	530.83	
Sales Tax  Total Invoice Amount \$659.85  Payment Received					
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Total Invoice Amount \$659.89  Payment Received			Subtotal	659.89	
Payment Received			Sales Tax		
Payment Received		Total Invo	ce Amount	\$659.89	
6 F O 18		그들은 말을 보고 하지 않아 들어가 하는 것 같아. 이 동생들이 하는 나는 사람	Greek and Shell Catelline Confelici		
是这个"我的,我们还没有一个"我们的,我们的是一个"我们的,我们的是一个不是一个,我们就是一个"我们的,我们就会会不会不知识,我们就会会不会不会。""我们就是		Paymen	recerved.		
Description of the Check No: A large state of the DUB section of the Check No: A large state of the Check No: A		Check No:	TOTAL DUE	\$659.89	

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com INVOICE NUMBER: 16131-H

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119

CUSTOMER ID	CUSTOMER PO	PAYMENT TERN	1S
LOCAL 2020		Net 30 Days	
SALES REP ID	. SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail	10/20/0	)6
NTITY ITEM NUM	MBER DESCRIPTION	UNIT PRICE	EXTENSION
	Dianne Wilkerson		
1.00	Download file, inkjet name	129.060	129.06
	& address, mail 1st class		
	auto -1801 records		
1.00	First class postage due	530.830	530.83
		Subtotal	659.8
		號 连转 转的名词复数 的复数形式	0.60
		Sales Tax	
	Total In	voice Amount	\$659.8
	Paym	ent Received	
	Check No:	TOTAL DUE	\$659.8
			<i>刘</i> 启14年 西京西部党革

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